

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>NVS109AGC</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/18/2009</b>
NAME OF PROVIDER OR SUPPLIER  <b>CHERUBS RETIREMENT HOME</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>2624 VALPARAISO STREET LAS VEGAS, NV 89108</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
Y 000	<p>Initial Comments</p> <p>This Statement of Deficiencies was generated as a result of the annual state licensure survey conducted at your facility on 3/18/09.</p> <p>The survey was conducted using Nevada Administrative Code (NAC) 449, Residential Facility for Groups Regulations, adopted by the Nevada State Board of Health on July 14, 2006.</p> <p>The facility is licensed for 6 total beds, classified as Category 2 beds.</p> <p>The facility has the following endorsement: Residential facility for elderly or disabled persons Residential facility for persons with mental illnesses</p> <p>The census at the time of the survey was 6. Six sample resident files were reviewed and 4 employee files were reviewed.</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p> <p>The following regulatory deficiencies were identified at the time of the survey.</p>	Y 000		
Y 070 SS=F	<p>449.196(1)(f) Qualifications of Caregiver-8 hours training</p> <p>NAC 449.196 1. A caregiver of a residential facility must: (f) Receive annually not less than 8 hours of training related to providing</p>	Y 070		

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 070	Continued From page 1  for the needs of the residents of a residential facility.  This Regulation is not met as evidenced by: Based on record review on 3/18/09, the facility failed to ensure 3 of 4 caregivers received eight hours of annual training (Employee #1, #2 and #3).  Severity: 2    Scope: 3	Y 070		
Y 103 SS=F	449.200(1)(d) Personnel File - NAC 441A  NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (d) The health certificates required pursuant to chapter 441A of NAC for the employee.  This Regulation is not met as evidenced by: Based on record review on 3/18/09, the facility failed to ensure 2 of 4 caregivers complied with NAC 441A.375 regarding tuberculosis testing (Employee #2, and #3) for the protection of 6 of 6 residents (Resident #1, #2, #3, #4, #5 and #6).  This was a repeat deficiency from the 7/15/08 State Licensure survey.  Severity: 2    Scope: 3	Y 103		
Y 105 SS=D	449.200(1)(f) Personnel File - Background Check	Y 105		

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Y 105	Continued From page 2  NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (f) Evidence of compliance with NRS 449.176 to 449.185, inclusive.  This Regulation is not met as evidenced by: Based on record review on 3/18/09, the facility failed to ensure 1 of 4 caregivers had current, at least once every 5 years, criminal history background checks completed (Employee #4).  This was a repeat deficiency from the 7/15/08 State Licensure survey.  Severity: 2      Scope: 1	Y 105		
Y 106 SS=D	449.200(2)(a) Personnel File - 1st aid & CPR  NAC 449.200 2. The personnel file for a caregiver of a residential facility must include, in addition to the information required pursuant to subsection 1, (a) A certificate stating that the caregiver is currently certified to perform first aid and cardiopulmonary resuscitation.  This Regulation is not met as evidenced by: Based on record review on 3/18/08, the facility failed to ensure 1 of 4 caregivers were trained in first aid and cardiopulmonary resuscitation (Employee #4).	Y 106		

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Y 106	Continued From page 3  Severity: 2      Scope: 1	Y 106		
Y 878 SS=D	449.2742(6)(a)(1) Medication / Change order  NAC 449.2742 6. Except as otherwise provided in this subsection, a medication prescribed by a physician must be administered as prescribed by the physician. If a physician orders a change in the amount or times medication is to be administered to a resident: (a) The caregiver responsible for assisting in the administration of the medication shall: (1) Comply with the order.  This Regulation is not met as evidenced by: Based on record review and interview on 3/18/09, the facility failed to ensure 2 of 5 residents received medications as prescribed (Resident #1 and #5).  Severity: 2      Scope: 1	Y 878		
Y 898 SS=B	449.2744(1)(b)(4) Medication / MAR  NAC 449.2744 1. The administrator of a residential facility that provides assistance to residents in the administration of medication shall maintain: (b) A record of the medication administered to each resident. The record must include:	Y 898		

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Y 898	Continued From page 4  (4) Instructions for administering the medication to the resident that reflect the current order or prescription of the resident's physician.  This Regulation is not met as evidenced by: Based on record review on 3/18/09, the facility failed to ensure the medication administration record (MAR) was accurate for 2 of 5 residents (Resident #1, and #5).  Severity: 1      Scope: 2	Y 898			
Y 936 SS=E	449.2749(1)(e) Resident file  NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (e) Evidence of compliance with the provisions of chapter 441A of NRS and the regulations adopted pursuant thereto.  This Regulation is not met as evidenced by: Based on record review on 3/18/09, the facility failed to ensure 3 of 6 residents complied with NAC 441A.380 regarding tuberculosis (Resident #2, #3 and #6) which affected all residents.  Severity: 2      Scope: 2	Y 936			

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Y1010 SS=E	<p>449.2764(1) MI Training</p> <p>NAC 449.2764</p> <p>1. A person who provides care for a resident of a residential facility for persons with mental illnesses shall, within 60 days after he becomes employed at the facility, attend not less than 8 hours of training concerning care for residents who are suffering from mental illnesses.</p> <p>This Regulation is not met as evidenced by: Based on interview and record review on 3/18/09, the facility failed to ensure not less than 8 hours of training concerning care for residents who are suffering from mental illnesses for 2 of 4 employees (Employee #2 and #3).</p> <p>Scope: 2      Severity: 2</p>	Y1010			

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